·	1-00-6	Этил этий хассандага на на газана Иб	ಪ್ರಭಾಕತಿ ಪ್ರಚಿತ್ರಗಳು,
LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15		FOR OFFICE US	
	٠ اـ	Postmark Date: (1).2	<u> </u>
		[BLD [03]05)	
<u>Instructions</u>		* '	l
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>rd</sup>; Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 763-8787.</li> </ul>	Floor,		
This fall has been seen as the seen seen as the seen seen seen seen seen seen seen se		d Attaches	. 1
	•	100020	•
TAMPITON	W		
1. Name BELL PATRICK Last First	<del></del>		
1854 . 177 <del>-</del>			
2 Business Address 225 Baronne St., 11th Floor	New Orleans,	Louisiana 70112	
2. Business Address 225 Baronne St., 11th Floor Street and No.	City	State . Zip	_
D. O. Ben 41540 New Owleans	. Louisiena :	70161 .	
Mailing Address P. U. Box 61540 New Orleans	, DOGISIALE .		_
3. Business Phone504/533-2545	<del>_</del>		
Area Code and Telephone Number		•	<b>2</b> 00
4. Total of all expenditures made January 1 through June 30 (Include expenditures from Schedules A and B)		· · · · · · · · · · · · · · · · · · ·	ETHICA PORT
5. Total of all expenditures made July 1 through December	31: \$\\^{1,418.33}\$	<del></del> _	X=2;
(When Applicable) (Include expenditures from Schedules A and E	3)		PH 1: 2
<ol> <li>Total of all expenditures made during calendar year;</li> <li>(Line 4 added with Line 5 should equal Line 6)</li> </ol>	<b>\$</b> 2,745.65		
7. Did you make an expenditure exceeding \$50 on one occ	asion for any one l	egislator:	
From January 1 through June 30? X Yes From July 1 through December 31? X Yes	□ No □ No	□ NA	
If the answer to either question in Number 7 above is YE	ES, please complet	e Schedule A and attac	:h.
Form 502, Rev. 10/07			
Page 1 of _ 3	_	•	

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$250 fo	r any	one leg	gislator:	• :		
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	Ī Ī	No No		NA .	. •	
	If the answer to either question in Nu	ımber 8 above is YE	S, ple	ease cor	nplete Se	abedule A	and attach	1.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, select of , subcommittee of an	y co	rittee, st	tatutory o	committee	, committe	æ
	☐ Yes	•	X	No		٠.		
	If the answer to Number 9 above is 3	YES, please comple	te Sci	hedule l	3 and att	ach.		
	• .							
	•							
		•						
	•							
	<u>CE</u>	RTIFICATION OF A	CCI	JRACY	_			
	I hereby certify that the information	contained herein is	true i	and con	ect to th	e best of	my knowle	edge.
	•							
	information, and belief; that all n							
	information required by the Lobbyi	st Disclosure Act [I	.SA-l	R.S. 24:	,50 et s <b>e</b>	q.j nas be	en deliber	ately
	omitted.	Signature of Lobb		PL	<u></u>	<b>-</b>		
	Form, 502, Flav. 9052							
		Page 2 of	3					
			_					

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

-					
1. LEGISLATOR'S NAME	2. AMDRINT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 559 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 39	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3		
SRE ATTACHED	· .				
			1- : 1		
	. : .				
		•			

Page 3 of 3

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## Schedule A: Expenditures for Legislators Patrick W. Bell # 801 July to December 2004

	July to December 2004						
Legislator	Jan 1 to June 30		July 1 to Dec 30		Total		
Rep. Tim Burns	\$	58.60	\$	-	\$	58.60	
Sen, Diana Bajoie			\$	56.67	\$	56.67	
Sen. John Hainkel			\$	56.67	\$	56.67	
Sen. Ken Hollis			\$	56.67	\$	56.67	
Sen. Lambert Bolsslere			\$	111.00	\$	111.00	
Rep. Ed Murray			\$	111.00	\$	111.00	
Rep. Cadric Richmond			\$	111.00	\$	111.00	
Rep.Avon Honey	•		\$	54.33	\$	54.33	
Rep. Austin Badon			\$	56.67	\$	56.67	
Rep. Charmaine Marchand			\$	56.67	\$	56.67	
Rep. Jim Tucker			\$	56.67	\$	56.67	
TOTALS	5	58.60	\$	727.35	\$	785.95	